



## GOALS II Re-certification

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ALCs	AGENCY	CERTIFYING OFFICIAL
00000300	DEPARTMENT OF THE TREASURY	ELIZABETH BELINSKY
00000303	DEPARTMENT OF THE TREASURY	MONIQUE GOODWIN
00000307	DEPARTMENT OF THE TREASURY	ELIZABETH BELINSKY
00001001	U.S. COURTS	JACQUELYN WHARTON
00001003	U.S. COURTS	JACQUELYN WHARTON
00001299	DEPARTMENT OF AGRICULTURE	TIMOTHY TRAVERS, CHIEF, FINANCING AND DISBURSING
00001421	DEPARTMENT OF THE INTERIOR	ROYA TAVAKOLI
00001500	DEPARTMENT OF JUSTICE	ROBERT A. WHITELEY, CHIEF, OFFICE OF FINANCE
00001700	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00001800	U.S. POSTAL SERVICE	MARTHA A. WILLIAMS, ACCOUNTANT
00002500	NATIONAL CREDIT UNION ADMINISTRATION	DENNIS WINANS
00003801	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00004600	U.S. COURTS	JACQUELYN WHARTON
00004602	U.S. COURTS	JACQUELYN WHARTON
00004603	U.S. COURTS	JACQUELYN WHARTON
00004604	U.S. COURTS	JACQUELYN WHARTON
00004606	U.S. COURTS	JACQUELYN WHARTON
00004607	U.S. COURTS	JACQUELYN WHARTON
00004608	U.S. COURTS	JACQUELYN WHARTON
00004609	U.S. COURTS	JACQUELYN WHARTON
00004610	U.S. COURTS	JACQUELYN WHARTON
00004611	U.S. COURTS	JACQUELYN WHARTON
00004612	U.S. COURTS	JACQUELYN WHARTON
00004613	U.S. COURTS	JACQUELYN WHARTON
00004615	U.S. COURTS	JACQUELYN WHARTON
00004616	U.S. COURTS	JACQUELYN WHARTON
00004617	U.S. COURTS	JACQUELYN WHARTON
00004618	U.S. COURTS	JACQUELYN WHARTON
00004619	U.S. COURTS	JACQUELYN WHARTON
00004621	U.S. COURTS	JACQUELYN WHARTON
00004622	U.S. COURTS	JACQUELYN WHARTON
00004623	U.S. COURTS	JACQUELYN WHARTON
00004624	U.S. COURTS	JACQUELYN WHARTON



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00004625	U.S. COURTS	JACQUELYN WHARTON
00004626	U.S. COURTS	JACQUELYN WHARTON
00004627	U.S. COURTS	JACQUELYN WHARTON
00004628	U.S. COURTS	JACQUELYN WHARTON
00004629	U.S. COURTS	JACQUELYN WHARTON
00004630	U.S. COURTS	JACQUELYN WHARTON
00004631	U.S. COURTS	LESLEY BISHOP
00004632	U.S. COURTS	JACQUELYN WHARTON
00004633	U.S. COURTS	JACQUELYN WHARTON
00004634	U.S. COURTS	JACQUELYN WHARTON
00004635	U.S. COURTS	JACQUELYN WHARTON
00004636	U.S. COURTS	JACQUELYN WHARTON
00004638	U.S. COURTS	JACQUELYN WHARTON
00004639	U.S. COURTS	JACQUELYN WHARTON
00004640	U.S. COURTS	JACQUELYN WHARTON
00004641	U.S. COURTS	JACQUELYN WHARTON
00004642	U.S. COURTS	JACQUELYN WHARTON
00004644	U.S. COURTS	JACQUELYN WHARTON
00004645	U.S. COURTS	JACQUELYN WHARTON
00004646	U.S. COURTS	JACQUELYN WHARTON
00004649	U.S. COURTS	JACQUELYN WHARTON
00004650	U.S. COURTS	JACQUELYN WHARTON
00004651	U.S. COURTS	JACQUELYN WHARTON
00004652	U.S. COURTS	JACQUELYN WHARTON
00004655	U.S. COURTS	JACQUELYN WHARTON
00004656	U.S. COURTS	JACQUELYN WHARTON
00004657	U.S. COURTS	JACQUELYN WHARTON
00004659	U.S. COURTS	JACQUELYN WHARTON
00004660	U.S. COURTS	JACQUELYN WHARTON
00004661	U.S. COURTS	JACQUELYN WHARTON
00004662	U.S. COURTS	JACQUELYN WHARTON
00004663	U.S. COURTS	JACQUELYN WHARTON
00004664	U.S. COURTS	JACQUELYN WHARTON
00004665	U.S. COURTS	JACQUELYN WHARTON



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00004666	U.S. COURTS	JACQUELYN WHARTON
00004667	U.S. COURTS	JACQUELYN WHARTON
00004670	U.S. COURTS	JACQUELYN WHARTON
00004671	U.S. COURTS	JACQUELYN WHARTON
00004675	U.S. COURTS	JACQUELYN WHARTON
00004677	U.S. COURTS	JACQUELYN WHARTON
00004678	U.S. COURTS	JACQUELYN WHARTON
00004680	U.S. COURTS	JACQUELYN WHARTON
00004681	U.S. COURTS	JACQUELYN WHARTON
00004683	U.S. COURTS	JACQUELYN WHARTON
00004684	U.S. COURTS	JACQUELYN WHARTON
00004685	U.S. COURTS	JACQUELYN WHARTON
00004686	U.S. COURTS	JACQUELYN WHARTON
00004688	U.S. COURTS	JACQUELYN WHARTON
00004689	U.S. COURTS	JACQUELYN WHARTON
00004690	U.S. COURTS	JACQUELYN WHARTON
00004691	U.S. COURTS	JACQUELYN WHARTON
00004692	U.S. COURTS	JACQUELYN WHARTON
00004695	U.S. COURTS	JACQUELYN WHARTON
00004699	U.S. COURTS	JACQUELYN WHARTON
00004703	U.S. COURTS	JACQUELYN WHARTON
00004704	U.S. COURTS	JACQUELYN WHARTON
00004705	U.S. COURTS	JACQUELYN WHARTON
00004707	U.S. COURTS	JACQUELYN WHARTON
00004709	U.S. COURTS	JACQUELYN WHARTON
00004710	U.S. COURTS	JACQUELYN WHARTON
00004711	U.S. COURTS	JACQUELYN WHARTON
00004788	U.S. COURTS	JACQUELYN WHARTON
00004800	DEPARTMENT OF HOUSING AND URBAN DEVELOPMEN	WALLACE H. GARNER
00004820	U.S. SENATE	JOHN S. PORTER, ASSISTANT DIRECTOR
00004831	U.S. HOUSE OF REPRESENTATIVES	CAROLINE KLEMP, DIRECTOR
00004832	U.S. HOUSE OF REPRESENTATIVES	TRACI R. BEAUBIAN, ACCOUNTING DIRECTOR
00004984	EXPORT-IMPORT BANK OF THE UNITED STATES	JAMES K. HESS, CFO
00004992	DEPARTMENT OF AGRICULTURE	TIMOTHY TRAVERS, CHIEF, FINANCING AND DISBURSING



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ALCs	AGENCY	CERTIFYING OFFICIAL
00004994	DEPARTMENT OF THE TREASURY	ANTOINE ELACHKAR, DIRECTOR OF ACCOUNTING
00005030	DEPARTMENT OF DEFENSE	BOBBY NOLES
00005116	DEPARTMENT OF DEFENSE	DARRYL W. MCCOY
00005207	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00005257	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00005557	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00005696	U.S. COURTS	JACQUELYN WHARTON
00005697	U.S. COURTS	JACQUELYN WHARTON
00005700	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00006102	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00006191	GOVERNMENT PRINTING OFFICE	WILLIAM J. JGRENNON, CHIEF CASH MANAGEMENT BR.
00006353	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00006355	DEPARTMENT OF DEFENSE	PAUL PERRY
00006362	DEPARTMENT OF DEFENSE	MARTHA J. PERRY
00006599	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
00007985	LIBRARY OF CONGRESS	CHRISTOPHER T. SUGGS
00008522	DEPARTMENT OF DEFENSE	JAMES A. HABINAK
00008530	DEPARTMENT OF STATE	ANNE V. COOK
00008585	DEPARTMENT OF AGRICULTURE	TIMOTHY TRAVERS, CHIEF, FINANCING AND DISBURSING
00008600	U.S. COURTS	JACQUELYN WHARTON
00008601	U.S. COURTS	JACQUELYN WHARTON
00008602	U.S. COURTS	MARY ANN CREEL
00008603	U.S. COURTS	JACQUELYN WHARTON
00008604	U.S. COURTS	JACQUELYN WHARTON
00008606	U.S. COURTS	JACQUELYN WHARTON
00008608	U.S. COURTS	JACQUELYN WHARTON
00008609	U.S. COURTS	JACQUELYN WHARTON
00008611	U.S. COURTS	JACQUELYN WHARTON
00008612	U.S. COURTS	JACQUELYN WHARTON
00008613	U.S. COURTS	JACQUELYN WHARTON
00008614	U.S. COURTS	JACQUELYN WHARTON
00008615	U.S. COURTS	JACQUELYN WHARTON
00008616	U.S. COURTS	JACQUELYN WHARTON
00008618	U.S. COURTS	JACQUELYN WHARTON



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00008619	U.S. COURTS	JACQUELYN WHARTON
00008621	U.S. COURTS	JACQUELYN WHARTON
00008622	U.S. COURTS	JACQUELYN WHARTON
00008623	U.S. COURTS	JACQUELYN WHARTON
00008625	U.S. COURTS	JACQUELYN WHARTON
00008626	U.S. COURTS	JACQUELYN WHARTON
00008627	U.S. COURTS	JACQUELYN WHARTON
00008628	U.S. COURTS	JACQUELYN WHARTON
00008629	U.S. COURTS	JACQUELYN WHARTON
00008630	U.S. COURTS	JACQUELYN WHARTON
00008632	U.S. COURTS	JACQUELYN WHARTON
00008633	U.S. COURTS	JACQUELYN WHARTON
00008634	U.S. COURTS	JACQUELYN WHARTON
00008635	U.S. COURTS	JACQUELYN WHARTON
00008636	U.S. COURTS	JACQUELYN WHARTON
00008637	U.S. COURTS	JACQUELYN WHARTON
00008638	U.S. COURTS	JACQUELYN WHARTON
00008639	U.S. COURTS	JACQUELYN WHARTON
00008640	U.S. COURTS	JACQUELYN WHARTON
00008641	U.S. COURTS	JACQUELYN WHARTON
00008642	U.S. COURTS	JACQUELYN WHARTON
00008643	U.S. COURTS	JACQUELYN WHARTON
00008644	U.S. COURTS	JACQUELYN WHARTON
00008646	U.S. COURTS	JACQUELYN WHARTON
00008647	U.S. COURTS	JACQUELYN WHARTON
00008648	U.S. COURTS	JACQUELYN WHARTON
00008649	U.S. COURTS	JACQUELYN WHARTON
00008651	U.S. COURTS	JACQUELYN WHARTON
00008652	U.S. COURTS	JACQUELYN WHARTON
00008653	U.S. COURTS	JACQUELYN WHARTON
00008654	U.S. COURTS	JACQUELYN WHARTON
00008655	U.S. COURTS	JACQUELYN WHARTON
00008656	U.S. COURTS	JACQUELYN WHARTON
00008657	U.S. COURTS	JACQUELYN WHARTON



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00008659	U.S. COURTS	JACQUELYN WHARTON
00008660	U.S. COURTS	JACQUELYN WHARTON
00008661	U.S. COURTS	JACQUELYN WHARTON
00008662	U.S. COURTS	JACQUELYN WHARTON
00008663	U.S. COURTS	JACQUELYN WHARTON
00008664	U.S. COURTS	JACQUELYN WHARTON
00008665	U.S. COURTS	JACQUELYN WHARTON
00008667	U.S. COURTS	JACQUELYN WHARTON
00008668	U.S. COURTS	JACQUELYN WHARTON
00008669	U.S. COURTS	JACQUELYN WHARTON
00008670	U.S. COURTS	JACQUELYN WHARTON
00008671	U.S. COURTS	JACQUELYN WHARTON
00008672	U.S. COURTS	JACQUELYN WHARTON
00008673	U.S. COURTS	JACQUELYN WHARTON
00008674	U.S. COURTS	JACQUELYN WHARTON
00008675	U.S. COURTS	JACQUELYN WHARTON
00008677	U.S. COURTS	JACQUELYN WHARTON
00008678	U.S. COURTS	JACQUELYN WHARTON
00008680	U.S. COURTS	JACQUELYN WHARTON
00008682	U.S. COURTS	JACQUELYN WHARTON
00008683	U.S. COURTS	JACQUELYN WHARTON
00008684	U.S. COURTS	JACQUELYN WHARTON
00008686	U.S. COURTS	JACQUELYN WHARTON
00008687	U.S. COURTS	JACQUELYN WHARTON
00008688	U.S. COURTS	JACQUELYN WHARTON
00008689	U.S. COURTS	JACQUELYN WHARTON
00008690	U.S. COURTS	JACQUELYN WHARTON
00008691	U.S. COURTS	JACQUELYN WHARTON
00008693	U.S. COURTS	JACQUELYN WHARTON
00008729	DEPARTMENT OF STATE	ANNE V. COOK
00008735	DEPARTMENT OF DEFENSE	DOROTHY A. ARNOLD
00008736	DEPARTMENT OF DEFENSE	DOROTHY A. ARNOLD
00008999	DEPARTMENT OF THE TREASURY	MAMIE GOODWIN
00009600	DEPARTMENT OF DEFENSE	LYNDA LOCKE



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ALCs	AGENCY	CERTIFYING OFFICIAL
01000001	ARCHITECT OF THE CAPITOL	TIMOTHY MACDONALD, ACCOUNTING OFFICER
03000001	LIBRARY OF CONGRESS	JAY MILLER
04000001	GOVERNMENT PRINTING OFFICE	WILLIAM J. GRENNON
04000002	GOVERNMENT PRINTING OFFICE	WILLIAM J. GRENNON, CHIEF, CASH MANAGEMENT BR.
10024679	U.S. COURTS	JACQUELYN WHARTON
10025697	U.S. COURTS	JACQUELYN WHARTON
11010001	EXECUTIVE OFFICE OF THE PRESIDENT	VERONICA KITCHEN, ACCOUNTING OFFICER
11010002	DEPARTMENT OF THE INTERIOR	VINCENT MULLALLY, CENTER MANAGER
11010003	EXECUTIVE OFFICE OF THE PRESIDENT	VERONICA KITCHEN, ACCOUNTING OFFICER
11010004	DEPARTMENT OF THE TREASURY	MICKI JACKSON
11030001	EXECUTIVE OFFICE OF THE PRESIDENT	VERONICA KITCHEN, ACCOUNTING OFFICER
11440001	PEACE CORPS	GOPAL KHANNA, ACTING CFO
12060000	DEPARTMENT OF AGRICULTURE	TIMOTHY TRAVERS, CHIEF, FINANCING AND DISBURSING
12110014	DEPARTMENT OF AGRICULTURE	ZAYRA I. OKRAK, ACTING DIRECTOR FR&R
12200408	DEPARTMENT OF AGRICULTURE	KRISTEN LANDWEHR
12250001	DEPARTMENT OF AGRICULTURE	LAURA MACKENZIE
12350001	DEPARTMENT OF AGRICULTURE	ROSE B. MC CLYDE, DIRECTOR, ACCOUNTING DIVISION
12355397	DEPARTMENT OF AGRICULTURE	ROSE B. MCCLYDE
12400001	DEPARTMENT OF AGRICULTURE	CHARLES L. WALLACE, DIRECTOR
12400002	DEPARTMENT OF AGRICULTURE	CHARLES L. WALLACE, DIRECTOR
12400300	DEPARTMENT OF AGRICULTURE	CHARLES L. WALLACE, DIRECTOR
12400700	DEPARTMENT OF AGRICULTURE	CHARLES L. WALLACE, DIRECTOR
12400800	DEPARTMENT OF AGRICULTURE	CHARLES L. WALLACE, DIRECTOR
12401100	DEPARTMENT OF AGRICULTURE	ZAYRA I. OKRAK, ACTING DIRECTOR FR&R
12401600	DEPARTMENT OF AGRICULTURE	CHARLES L. WALLACE, DIRECTOR
12401800	DEPARTMENT OF AGRICULTURE	CHARLES L. WALLACE, DIRECTOR
12403400	DEPARTMENT OF AGRICULTURE	CHARLES L. WALLACE, DIRECTOR
13040001	DEPARTMENT OF COMMERCE	JAMES L. TAYLOR, DEPUTY CHIEF FINANCIAL OFFICER
13060001	DEPARTMENT OF COMMERCE	JAMES L. TAYLOR, DEPUTY CHIEF FINANCIAL OFFICER
13070001	DEPARTMENT OF COMMERCE	JAMES L. TAYLOR, DEPUTY CHIEF FINANCIAL OFFICER
13100001	DEPARTMENT OF COMMERCE	JAMES L. TAYLOR, DEPUTY CHIEF FINANCIAL OFFICER
13120001	DEPARTMENT OF THE INTERIOR	TIMOTHY H. HAMILTON, CHIEF, ACCTING OPERATIONS BR
13140001	DEPARTMENT OF COMMERCE	JAMES L. TAYLOR, DEPUTY CHIEF FINANCIAL OFFICER
13200001	DEPARTMENT OF COMMERCE	JAMES L. TAYLOR, DEPUTY CHIEF FINANCIAL OFFICER



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14010005	DEPARTMENT OF THE INTERIOR	DEBORAH DENNIS, FISCAL SERVICES, SUPERVISOR
14010007	DEPARTMENT OF THE INTERIOR	CHARLES TOWLE, CHIEF, DIV OF BUDGET ADMIN
14019999	DEPARTMENT OF THE INTERIOR	DEBORAH DENNIS, FISCAL SERVICES, SUPERVISOR
14020002	DEPARTMENT OF THE INTERIOR	EFRAIN ESCALANTE
14080001	DEPARTMENT OF THE INTERIOR	JOHN BLICKLEY
14100098	DEPARTMENT OF THE INTERIOR	VINCENT MULLALLY, CENTER MANAGER
14100099	DEPARTMENT OF THE INTERIOR	VINCENT MULLALLY, CENTER MANAGER
14100778	DEPARTMENT OF THE INTERIOR	VINCENT MULLALLY, CENTER MANAGER
14110008	DEPARTMENT OF THE INTERIOR	DENNIS SYKES, DEPUTY CFO
14160006	DEPARTMENT OF THE INTERIOR	CHRISTOPHER P. JENSEN, CHIEF, DIV OF FIN MGMT
14160007	DEPARTMENT OF THE INTERIOR	CHRISTOPHER P. JENSEN, CHIEF, DIV OF FIN MGMT
14170001	DEPARTMENT OF THE INTERIOR	KAREN D. BAKER, FINANCE OFFICER
14190001	DEPARTMENT OF THE INTERIOR	KAREN D. BAKER, FINANCE OFFICER
14210656	DEPARTMENT OF THE INTERIOR	CHARLES TOWLE, CHIEF, DIV OF BUDGET ADMIN
14250001	DEPARTMENT OF THE INTERIOR	DEBORAH DENNIS, FISCAL SERVICES, SUPERVISOR
15010004	DEPARTMENT OF JUSTICE	HOLLEY O'BRIEN, CHIEF, AORS
15010005	DEPARTMENT OF JUSTICE	ROBERT A. WHITELEY, CHIEF, OFFICE OF FINANCE
15020001	DEPARTMENT OF JUSTICE	JAMES G. COLE, SECTION CHIEF- ACCOUNTING
15030001	DEPARTMENT OF JUSTICE	IMOGENE MC CLEARY, DEPUTY DIRECTOR
15070000	DEPARTMENT OF JUSTICE	NORMA ROLLINS
15080001	DEPARTMENT OF JUSTICE	ROBERT DUFOUR, OPERATIONS ACCOUNTANT
15080007	DEPARTMENT OF JUSTICE	ROBERT DUFOUR, OPERATIONS ACCOUNTANT
15100008	DEPARTMENT OF JUSTICE	CINDY C. CHURCHILL, CONTROLLER
15100009	DEPARTMENT OF JUSTICE	RICK EMIG, BUDGET & ACCOUNTING OFFICER
15100030	DEPARTMENT OF JUSTICE	ESTHER M. GUY
15100107	DEPARTMENT OF JUSTICE	STEVEN T. FIGIEL
15100127	DEPARTMENT OF JUSTICE	JILL RICHTER, ACCOUNTING SUPERVISOR
15100151	DEPARTMENT OF JUSTICE	JESSE GRIFFIN, BUDGET & ACCOUNTING OFFICER
15100157	DEPARTMENT OF JUSTICE	GWENDOLYNNE B. TODD, BUDGET & ACCOUNTING OFFICER
15100214	DEPARTMENT OF JUSTICE	LORRAINE B. FAUNTLEROY, BUDGET& ACCOUNTING OFFICER
15100232	DEPARTMENT OF JUSTICE	SUSAN J. CHURCH, CONTROLLER
15100243	DEPARTMENT OF JUSTICE	JESUS SOTO
15100262	DEPARTMENT OF JUSTICE	GEORGE REICHERT, ACCOUNTING SUPERVISOR
15100430	DEPARTMENT OF JUSTICE	GEORGE REICHERT, ACCOUNTING SUPERVISOR





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15100433	DEPARTMENT OF JUSTICE	BARBARA J. KELLEY, CONTROLLER
15100442	DEPARTMENT OF JUSTICE	D.H. UNGER, CONTROLLER
15100449	DEPARTMENT OF JUSTICE	TERRY BYRD, BUSINESS ADMINISTRATOR
15100461	DEPARTMENT OF JUSTICE	W.D. GUSTMAN, CONTROLLER
15100462	DEPARTMENT OF JUSTICE	ELISABET LEBRON, BUDGET & ACCOUNTING OFFICER
15100465	DEPARTMENT OF JUSTICE	ROD ULRICH, CHIEF, RELOCATION SERVICES SECTION
15100617	DEPARTMENT OF JUSTICE	DEAN ALBRO, ACCOUNTING SUPERVISOR
15100718	DEPARTMENT OF JUSTICE	PAUL SCOTT PORTER
15100719	DEPARTMENT OF JUSTICE	LYNN PATTERSON, BUDGET & ACCOUNTING OFFICER
15100903	DEPARTMENT OF JUSTICE	JOE ZAMORA
15101003	DEPARTMENT OF JUSTICE	JEFF DE VRIES, ACCOUNTING SUPERVISOR
15101103	DEPARTMENT OF JUSTICE	NANCY MIZE
15101105	DEPARTMENT OF JUSTICE	RUSSELL L. SEEK, CONTROLLER
15101202	DEPARTMENT OF JUSTICE	TERRI MOORE, BUDGET & ACCOUNTING OFFICER
15101250	DEPARTMENT OF JUSTICE	WING LOW, ACTING COMPTROLLER
15102003	DEPARTMENT OF JUSTICE	MARIYA C. KENNER, ACCOUNTING SUPERVISOR
15120001	DEPARTMENT OF JUSTICE	ANGELA T. WINSTEAD, CHIEF
15120004	DEPARTMENT OF JUSTICE	MITCH DEMICH
15120103	DEPARTMENT OF JUSTICE	JEANNE L. VISON, SUPERVISOR ACCT
15120501	DEPARTMENT OF JUSTICE	CELIA B. NACAR, ACTING MANAGER
15121512	DEPARTMENT OF JUSTICE	CELIA B. NACAR, ACTING MANAGER
15180001	DEPARTMENT OF JUSTICE	ROBERT A. WHITELEY, CHIEF OFFICE OF FINANCE
16010001	DEPARTMENT OF LABOR	MIGUEL REYES
16010002	DEPARTMENT OF LABOR	JAMES BRISCOE
16010003	DEPARTMENT OF LABOR	DONALD STROTHER
16010005	DEPARTMENT OF LABOR	JAMES BRISCOE
16010013	DEPARTMENT OF LABOR	MIGUEL REYES
16010100	DEPARTMENT OF LABOR	DONALD STROTHER
16010200	DEPARTMENT OF LABOR	DONALD STROTHER
16010300	DEPARTMENT OF LABOR	DONALD STROTHER
16010400	DEPARTMENT OF LABOR	DONALD STROTHER
16010500	DEPARTMENT OF LABOR	DONALD STROTHER
16010600	DEPARTMENT OF LABOR	DONALD STROTHER
16010700	DEPARTMENT OF LABOR	DONALD STROTHER



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16010800	DEPARTMENT OF LABOR	DONALD STROTHER
16010900	DEPARTMENT OF LABOR	DONALD STROTHER
16011000	DEPARTMENT OF LABOR	DONALD STROTHER
16012001	DEPARTMENT OF LABOR	LOUIS D. LO PRESTI, REGIONAL FINANCE OFFICER
16012002	DEPARTMENT OF LABOR	LOUIS D. LO PRESTI, REGIONAL FINANCE OFFICER
16012003	DEPARTMENT OF LABOR	STEPHANIE HAMILTON-SHEARD, REG FIN OFFICER
16012004	DEPARTMENT OF LABOR	ALFRED COLLINS, REGIONAL FINANCE OFFICER
16012006	DEPARTMENT OF LABOR	PATRICK B. SMITH, REGIONAL FINANCE OFFICER
16012011	DEPARTMENT OF LABOR	PETER SPOLARICH, CHIEF, DIV OF FIN PLAN & MGMT
16012013	DEPARTMENT OF LABOR	JAMES BRISCOE
16012014	DEPARTMENT OF LABOR	DEBORAH STATON-WRIGHT, DIRECTOR, FIN MGMT OPS
16012016	DEPARTMENT OF LABOR	DONALD STROTHER
16012017	DEPARTMENT OF LABOR	DONALD STROTHER
16012018	DEPARTMENT OF LABOR	MIGUEL REYES
16120001	DEPARTMENT OF LABOR	TOM CHARBONEAU, FINANCIAL MANAGER
16150002	DEPARTMENT OF LABOR	PAT GREENE
16150003	DEPARTMENT OF LABOR	JAMES BRISCOE
16150004	DEPARTMENT OF LABOR	JAMES BRISCOE
16150011	DEPARTMENT OF LABOR	GAYLON NOLL
16150101	DEPARTMENT OF LABOR	E. DUNCAN
16150202	DEPARTMENT OF LABOR	LOUIS CRUZ
18000001	U.S. POSTAL SERVICE	MARTHA A. WILLIAMS, ACCOUNTANT
18000002	U.S. POSTAL SERVICE	MARTHA A. WILLIAMS, ACCOUNTANT
18000004	U.S. POSTAL SERVICE	MARTHA A. WILLIAMS, ACCOUNTANT
18000005	U.S. POSTAL SERVICE	MARTHA A. WILLIAMS, ACCOUNTANT
19000001	DEPARTMENT OF STATE	STEVEN B. STEINER/MANAGING DIR.
19009999	DEPARTMENT OF STATE	JAMES L. MILLETTE,MANAGING DIR.
20010001	DEPARTMENT OF THE TREASURY	SANDRA M. PENNY, DIRECTOR, DEPT BUDGET EXEC DIV
20050002	DEPARTMENT OF THE TREASURY	DEBRA SHREEVES
20050010	DEPARTMENT OF THE TREASURY	DEBRA SHREEVES
20060091	DEPARTMENT OF THE TREASURY	JANET WIENER
20080001	DEPARTMENT OF THE INTERIOR	BILLIE KRAMER
20090001	DEPARTMENT OF THE TREASURY	LOUIS MALFAIT, SECTION CHIEF, IRS-CFO-OFR
20090700	DEPARTMENT OF THE TREASURY	GERLAIN GREEN, RACS MANAGER



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ALCs	AGENCY	CERTIFYING OFFICIAL
20090800	DEPARTMENT OF THE TREASURY	DENISE SMITH, IRACS MANAGER
20090900	DEPARTMENT OF THE TREASURY	RICKY D. HOLMES, TEAM LEADER, RACS TEAM 104
20091700	DEPARTMENT OF THE TREASURY	CHRISTINE WILLIAMS
20091900	DEPARTMENT OF THE TREASURY	ANNETTE BRINKMEIER, SUPERVISOR, RACS UNIT
20092900	DEPARTMENT OF THE TREASURY	JEAN KOFORD, MANAGER, DATA CONTROL
20094900	DEPARTMENT OF THE TREASURY	SHIRLEY A. MOORE, DEPT MGR, ACCOUNT CONTROL SVCS
20135337	DEPARTMENT OF THE TREASURY	JOHN MONTGOMERY, ACCOUNTING MANAGER
20139002	DEPARTMENT OF THE TREASURY	MARVIN RUE
20160001	DEPARTMENT OF THE TREASURY	JAY M. WEINSTEIN, ASSOCIATE DIRECTOR
20160201	DEPARTMENT OF THE TREASURY	JAY M. WEINSTEIN, ASSOCIATE DIRECTOR
20160301	DEPARTMENT OF THE TREASURY	JAY M. WEINSTEIN, ASSOCIATE DIRECTOR
20161201	DEPARTMENT OF THE TREASURY	JAY M. WEINSTEIN, ASSOCIATE DIRECTOR
20161301	DEPARTMENT OF THE TREASURY	JAY M. WEINSTEIN, ASSOCIATE DIRECTOR
20161401	DEPARTMENT OF THE TREASURY	JAY M. WEINSTEIN, ASSOCIATE DIRECTOR
20180002	DEPARTMENT OF THE TREASURY	VIVIAN COOPER
20180004	DEPARTMENT OF THE TREASURY	ALLEN W. SMITH
20180007	DEPARTMENT OF THE TREASURY	SHERYL R. MORROW
20180020	DEPARTMENT OF THE TREASURY	SHERYL R. MORROW
20180024	DEPARTMENT OF THE TREASURY	DEBRA SHREEVES
20180045	DEPARTMENT OF THE TREASURY	VIVIAN COOPER
20180099	DEPARTMENT OF THE TREASURY	VIVIAN COOPER
20180301	DEPARTMENT OF THE TREASURY	VIVIAN COOPER
20180304	DEPARTMENT OF THE TREASURY	ELIZABETH FROST, CHIEF FINANCIAL REPORTING BRANCH
20180500	DEPARTMENT OF THE TREASURY	MICHAEL SPINELLI, CAS MANAGER
20183600	DEPARTMENT OF THE TREASURY	VIVIAN COOPER
20187500	DEPARTMENT OF THE TREASURY	CHERYL LEE
20550003	DEPARTMENT OF THE TREASURY	DEBRA SHREEVES
20550098	DEPARTMENT OF THE TREASURY	ADOLPHUS HAWKES
20710001	DEPARTMENT OF THE TREASURY	DEBOARH A. SWEET
20740001	DEPARTMENT OF THE TREASURY	ROBERT W. BEEL
24000001	OFFICE OF PERSONNEL MANAGEMENT	MYRTLE NSEKELA
25000001	NATIONAL CREDIT UNION ADMINISTRATION	DENNIS WINANS, CFO
26000002	FEDERAL RETIREMENT THRIFT INVESTMENT BOARD	SCOTT BODET
27000001	FEDERAL COMMUNICATIONS COMMISSION	MARK ROGER. CHIEF FINANCIAL OFFICER



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ALCs	AGENCY	CERTIFYING OFFICIAL
27050001	FEDERAL COMMUNICATIONS COMMISSION	MARK ROGER, CHIEF FINANCIAL OFFICER
28040001	SOCIAL SECURITY ADMINISTRATION	WILHELMINA GOLDSBOROUGH, MANAGEMENT ANALYST
28043000	SOCIAL SECURITY ADMINISTRATION	CECCLIA CAMPBELL
28045200	SOCIAL SECURITY ADMINISTRATION	EILEEN DUNNE
28045300	SOCIAL SECURITY ADMINISTRATION	CHRIS USASTEWSKI
28045400	SOCIAL SECURITY ADMINISTRATION	LASANDRA CHAVERS
31000001	NUCLEAR REGULATORY COMMISSION	BARBARA GUSACK
33010001	SMITHSONIAN INSTITUTION	ALICE C. MARONI, CHIEF FINANCIAL OFFICER
34000001	INTERNATIONAL TRADE COMMISSION	STEPHEN A. MCLAUGHLIN, DIRECTOR OF ADMINISTRATION
36000101	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000102	DEPARTMENT OF VETERANS AFFAIRS	RICK CONNELL
36000103	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000105	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000200	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000201	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000310	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000321	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000331	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000335	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000785	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36000794	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
36001200	DEPARTMENT OF VETERANS AFFAIRS	SONYA T SMITH
45010001	EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	GERMAINE P ROSEBORO, DIRECTOR, FINANCIAL MGMT. DIV
47000001	GENERAL SERVICES ADMINISTRATION	EDWARD GRAMP
47000017	GENERAL SERVICES ADMINISTRATION	NANCY MILLER
54000001	FEDERAL LABOR RELATIONS AUTHORITY	KEVIN K. KOPPER, DIRECTOR, BUDGET AND FINANCE DIV
56000001	CENTRAL INTELLIGENCE AGENCY	ANGELA LANDIS, DEPUTY CHIEF ACCOUNTING OPERATIONS
59000002	NATIONAL ENDOWMENT FOR THE ARTS	SANDRA L. STUECKLER, DIRECTOR, FINANCE DIVISION
59000003	NATIONAL ENDOWMENT FOR THE HUMANITIES	ANTHONY A. BANKO, DIR., ACCOUNTING
59000004	INSTITUTE OF MUSEUM AND LIBRARY SERVICES	ANTHONY BANKO, DIR., ACCOUNTING OFFICE
60009301	RAILROAD RETIREMENT BOARD	KENNETH P. BOEHNE, CHIEF FINANCIAL OFFICER
68010015	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68010030	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68010099	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE



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68010727	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011001	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011002	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011003	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBOURNE
68011004	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011005	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011006	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011007	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011008	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011009	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011010	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68011200	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68014922	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68128902	ENVIRONMENTAL PROTECTION AGENCY	JOHN SVEC
68128903	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
68128904	ENVIRONMENTAL PROTECTION AGENCY	CHRISTOPHER OSBORNE
69001103	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69001104	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69001105	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69010004	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69010005	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69010006	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69010007	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69025096	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69030001	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69050001	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69060011	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69080001	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
69170001	DEPARTMENT OF TRANSPORTATION	TERESA LAMPKIN, ACCOUNTANT
70010001	DEPARTMENT OF HOMELAND SECURITY	CATHY MOORE
70011512	DEPARTMENT OF HOMELAND SECURITY	MARCIA SMITH
70011515	DEPARTMENT OF HOMELAND SECURITY	GRADY BRYANT
70060000	DEPARTMENT OF HOMELAND SECURITY	MARIA E. WALTERS
70060001	DEPARTMENT OF HOMELAND SECURITY	MARCIE L. MADSEN



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ALCs	AGENCY	CERTIFYING OFFICIAL
70070004	FEDERAL EMERGENCY MANAGEMENT AGENCY	BEVERLY SHOCKEY
70110001	DEPARTMENT OF HOMELAND SECURITY	AESUN JOHNSON
72000057	DEPARTMENT OF STATE	DAVID OSTERMEYER, MISSION CONTROLLER
75010098	DEPARTMENT OF HEALTH AND HUMAN SERVICES	ARTHUR FRENCH
75030030	DEPARTMENT OF HEALTH AND HUMAN SERVICES	JOHN THOMPSON, CHIEF, REPORTS & CONTROL BRANCH
75030628	DEPARTMENT OF HEALTH AND HUMAN SERVICES	CAROLYN M. HANKS
75030660	DEPARTMENT OF HEALTH AND HUMAN SERVICES	MARIAN MITCHELL
75030661	DEPARTMENT OF HEALTH AND HUMAN SERVICES	SCOTT MCCOY
75030862	DEPARTMENT OF HEALTH AND HUMAN SERVICES	BRENT FOSHIE, ACCOUNTING OFFICER
75030863	DEPARTMENT OF HEALTH AND HUMAN SERVICES	L. MICHAEL SMITH, SUPERVISORY OPERATING ACCOUNTING
75030961	DEPARTMENT OF HEALTH AND HUMAN SERVICES	BRENT FOSHIE, ACCOUNTING OFFICER
75031058	DEPARTMENT OF HEALTH AND HUMAN SERVICES	SHARON MILLER
75050080	DEPARTMENT OF HEALTH AND HUMAN SERVICES	DENNIS CZULEWICZ
75060099	DEPARTMENT OF HEALTH AND HUMAN SERVICES	WILLIAM R. HARRIS, ACTING DIRECTOR, DIV OF ACCTING
75080031	DEPARTMENT OF HEALTH AND HUMAN SERVICES	RICHARD RHOADS, CHIEF GENERAL LEDGER BRANCH
75090421	DEPARTMENT OF HEALTH AND HUMAN SERVICES	THURMAN CARY, ACCOUNTING OFFICER
75090527	DEPARTMENT OF HEALTH AND HUMAN SERVICES	THURMAN CARY, ACCOUNTING OFFICER
78000004	FARM CREDIT INSURANCE CORPORATION	ALAN J. GLENN, CFO
80000001	NATIONAL AERONAUTICS AND SPACE ADMINISTRATIO	CURTIS E. JOHNSON, (ACTING) DC REGIONAL
80000002	NATIONAL AERONAUTICS AND SPACE ADMINISTRATIO	CURTIS E. JOHNSON, DC REGIONAL
80000055	NATIONAL AERONAUTICS AND SPACE ADMINISTRATIO	SACK HEFNER
80000087	NATIONAL AERONAUTICS AND SPACE ADMINISTRATIO	DAVID MOEDE, CHIEF ACCOUNTING
80001201	NATIONAL AERONAUTICS AND SPACE ADMINISTRATIO	PHIL FLUEGEMANN, DCFO
80004901	NATIONAL AERONAUTICS AND SPACE ADMINISTRATIO	JOHN C. ALEXANDER, DCFO
80004904	NATIONAL AERONAUTICS AND SPACE ADMINISTRATIO	SAM LENCK, DCFO
83000001	EXPORT-IMPORT BANK OF THE UNITED STATES	JAMES K. HESS, CFO
86010300	DEPARTMENT OF HOUSING AND URBAN DEVELOPMEN	WALLACE H. GARNER, DIRECTOR, ACCOUNTING ANALYSIS
91020001	DEPARTMENT OF EDUCATION	MICHAEL GORDON
91020002	DEPARTMENT OF EDUCATION	MICHAEL GORDON
91020007	DEPARTMENT OF EDUCATION	ELLIOTT PRISSMAN
95030002	NATIONAL TRANSPORTATION SAFETY BOARD	DENISE HOLBROOK
95190001	DEPARTMENT OF THE TREASURY	ANITA ROACH
95250001	NATIONAL CAPITAL PLANNING COMMISSION	CONNIE M. HARSHAW, CHIEF, OPERATING OFFICER
95350001	FEDERAL ELECTION COMMISSION	ALISON L. DOONE, DEPUTY STAFF DIRECTOR



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ALCs	AGENCY	CERTIFYING OFFICIAL
95450001	DEPARTMENT OF HOUSING AND URBAN DEVELOPMEN	ROLAND PUBLICO
95550001	CORPORATION FOR NATIONAL SERVICE	W.L. ANDERSON
95640001	DEPARTMENT OF THE TREASURY	DEBRA SHREEVES
95650001	PRESIDIO TRUST	HARRY M. HAIGOOD, CHIEF FINANCIAL OFFICER
95670000	DENALI COMMISSION	CORRINE EILO
97000002	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
97000012	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
97200010	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
97700011	DEPARTMENT OF DEFENSE	GANDER MATTOXR, FINANCIAL SYSTEMS SPECIALIST
<b>484</b>	<b>Total of ALCs NOT RECEIVED</b>	